

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Planning Department – Payment for the services of (10) Attenders and (2) Drivers on contract basis for the month of 21st December, 2008 to 20th January, 2009 – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 164

Dated:17-02-2009

Read the following:-

1. Govt.Letter No.392/Plg.OP.II/2009, , Plg.(OP.II) Dept.,
Dated:22-1-2009.
2. From M/s Rajan Travels & Security Services, Chikkadpally,
Hyderabad, Bill No.1150, Dated: 21-1-2009.
3. G.O.Rt.No.349, Finance (DMC) Dept., Dt:31-1-2009.
4. G.O.Rt.No.482, Finance (Expn.GAD.II) Dept., Dt:10-2-2009.

O R D E R:-

Sanction is hereby accorded for payment of Rs.49,920/- (Rupees Forty Nine Thousand Nine Hundred and Twenty Only) to M/s Rajan Travels & Security Services, Sudarshan 70 MM Complex, R.T.C. 'X' Roads, Chikkadpally, Hyderabad-500 020 for having arranged the services of (10) Attenders and (2) Drivers on Contract Basis for the month of 21st December, 2008 to 20th January, 2009.

2. The Assistant Secretary to Government, Planning (Claims) Department shall draw a cheque in favour of M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad for the amount sanctioned in para one above. Certified that the said personnel have attended to duty during the period stated above.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 Planning Department – 300 – Other Contractual Services.
4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Planning (Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Rajan Travels & Security Services, Sudarshan 70 MM Complex,
R.T.C. 'X' Roads, Chikkadpally, Hyderabad-500 020.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER